

ORDER

Orders	Order / Rev:	213722	
	Alt Order #:		
	Product Desc:	CATHOLIC VOTE.ORG	
	Estimate:		
	Flight Dates:	10/11/12 - 10/11/12	Primary AE: WOOD Local House
	Original Date / Rev:	10/11/12 / 10/11/12	Sales Office: L-GR
	Order Type:	REG	Sales Region: Loc

Agency	Name:	POL/Catholic Vote.org	
	Buying Contact:		Billing Type: Cash
	Billing Contact:		Billing Calendar: Broadcast
		PO Box 2709	Billing Cycle: EOM/EOC
		Chicago, IL 60603	Agency Commission: 0%

Advertiser	Name:	POL/Catholic Vote.org	
	Demographic:	A35+	New Business Thru:
	Product Codes:	PL2	Order Separation: 00:15:00
	Priority:	P1	Advertiser External ID:
	Revenue Codes:	AGY, POL, POL-ISS	Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/12	10/11/12	1	\$15,000.00	\$15,000.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2012	1	\$15,000.00	\$15,000.00	0.00
Totals	1	\$15,000.00	\$15,000.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
WOOD Local House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	WOOD	10/11/12	10/11/12	Thur Prime Other 2 Thu 9-11p	CM	9-11p	---T---	1:00	1	\$15,000.00	P2	0.00	NM	1	\$15,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	10/08/12	10/14/12	---T---		1				\$15,000.00		0.00			
													Totals	1	\$15,000.00